

**DR-2 Disclosure Summary Page****DR-2**

<b>Sebastian for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2010	
<b>County:</b>	Scott	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/18/2010 12:10:52 PM	
<b>Committee Code:</b>	18574	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2010	<b>Candidate Name:</b>	Sebastian, Ron	

**Treasurer**

<b>Last Name:</b> Mall	<b>First Name:</b> Roger	<b>MI:</b>
<b>Address:</b> 5123 Woodland Ave.		
<b>City:</b> Davenport	<b>State:</b> IA	<b>Zip Code:</b> 52807
<b>Phone:</b> 563-326-2975		
<b>E-Mail:</b> rogmall@aol.com		

**Chairperson**

<b>Last Name:</b> Sebastian	<b>First Name:</b> Amanda	<b>MI:</b>
<b>Address:</b> 2601 Greenway Drive		
<b>City:</b> Bettendorf	<b>State:</b> IA	<b>Zip Code:</b> 52722
<b>Phone:</b> 319-321-8921		
<b>E-Mail:</b> gohoyas2001@aol.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	<b>\$875.00</b>
<b>Schedule F1: Loans Received Total</b>	<b>\$0.00</b>
<b>Schedule H2: Campaign Property Sales</b>	<b>\$0.00</b>
<b>Sub-Total</b>	<b>\$875.00</b>
<b>Schedule B: Expenditure Total</b>	<b>\$681.79</b>
<b>Schedule F2: Cash Loan Repayments</b>	<b>\$0.00</b>
<b>Cash on Hand at End of Period</b>	<b>\$193.21</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	<b>\$0.00</b>
<b>Schedule D: Unpaid Bills</b>	<b>\$163.75</b>
<b>Schedule E: In-Kind Contributions</b>	<b>\$850.00</b>
<b>Schedule F2: Forgiven Loans</b>	<b>\$0.00</b>
<b>Schedule F2: Outstanding Loans</b>	<b>\$0.00</b>
<b>Schedule G: Consultant Breakdown</b>	<b>No</b>
<b>Schedule H1: Campaign Property Value</b>	<b>\$0.00</b>

**Schedule A: Contributions****Sch-A**

<b>Sebastian for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Scott	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/22/2010	Check #	Sebastian, Ron 1201 West Donahue St Eldridge, IA 52748	Self	\$100.00	
donation and open account					
5/14/2010	Check #	Brandt, C. W. 6221 78th Ave. West Milan, IL 61264	None	\$500.00	X
5/14/2010	Check #	Crain, Carol 313 East Central Park Ave. Davenport, IA 52803	None	\$50.00	X
5/14/2010	Check #	Fears, Gary 9080 New Liberty Rd Maysville, IA 52773	None	\$25.00	X
5/14/2010	Check #	Fenske, Dan 1128 4th St Court Dewitt, IA 52742	None	\$50.00	X
5/14/2010	Check #	Frazer, Susan 28125 225th St LeClaire, IA 52753	None	\$50.00	X
5/14/2010	Check #	Goff, James M. 5113 Amesbury Dr Davenport, IA 52807	None	\$25.00	X
5/14/2010	Check #	Hovey, Judy 515 South 4th Street Eldridge, IA 52748	None	\$25.00	X
5/14/2010	Check #	White, Pam 217 Golfview Rd Eldridge, IA 52748	None	\$50.00	X

<b>Total Regular Contributions</b>	<b>\$100.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$775.00</b>
<b>Grand Total All Contributions</b>	<b>\$875.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Sebastian for Supervisor</b>		<b>Status:</b>		<b>Filed</b>
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<b>County:</b>	Scott	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/18/2010 12:10:52 PM	
<b>Committee Code:</b>	18574	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2010	Check # 3001	Bank of America Charge Card 14455 N. Hayden Rd, Ste 219 Scottsdale, AZ 85260	Printing & Reproduction	\$681.79
Charge card expense for printing of yard signs \$615.25 Precision Signz Riverdale, Iowa and post cards and name tags Vista Print \$66.54 Lexington, MA 02421				

<b>Total Amount</b>	<b>\$681.79</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

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<b>County:</b>	Scott	<b>Adjusted Due Date</b>	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/27/2010	Sebastian, Ron 1201 West Donahue St Eldridge, IA 52748	Printing & Reproduction  3/27/2010 Trophy King 2902 E. Kimberly Rd, Davenport, IA, 52807 Cash outlay by candidate for name tags	\$10.70
3/28/2010	Sebastian, Ron 1201 West Donahue St Eldridge, IA 52748	Professional Fees  Go Daddy.com Scottsdale, AZ personal credit card expense for Internet Web page	\$59.05
4/14/2010	Sebastian, Ron 1201 West Donahue St Eldridge, IA 52748	Miscellaneous or Unitemized  Scott County Auditor Davenport, Iowa 52801 cost of voter data disk	\$10.00
5/6/2010	Sebastian, Ron 1201 West Donahue St Eldridge, IA 52748	Postage, Shipping, Delivery  Cash outlay by candidate for stamps for campaign mailing	\$28.00
5/8/2010	Sebastian, Ron 1201 West Donahue St Eldridge, IA 52748	Postage, Shipping, Delivery  Cash outlay by candidate for stamps for campaign mailing	\$28.00
5/10/2010	Sebastian, Ron 1201 West Donahue St Eldridge, IA 52748	Postage, Shipping, Delivery  Cash outlay by candidate for stamps for campaign mailing	\$28.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$163.75</b>

**Schedule E: In Kind Contributions****Sch-E**

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<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/13/2010	Brandt, Marc 1109 W. Donahue St Eldridge, IA 52748	None	Printing & Reproduction  Contributed printing services and materials	\$850.00	

<b>Total Estimated Fair Market Value</b>	<b>\$850.00</b>
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